FIRST & PART AEE/SSD/SBR 38/16-17 Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE A+ 24/6/16

No..... (For other works) Date:.....

Division: Sub-Division:

Bill Received No. 223 Dated 2/07/2016 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): ***Improvements to road at Chikkasandra main road near Sapthagiri Colle in Shettyhalli Sub Divison ward no.12***

Name of Contractor and Full Address: : ***KRIDL***

Reference to Agreement No:-

Certified that the measurements were taken by me on 24/6/2016. and recorded in pages 341608/1 to 341611/

Measurements Book No. 3417/14-15 and that the work is satisfaction executed

Officer-in-charge of work.

Contractor Signature.

Certified that the measurements were taken by me on 24/6/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the wo connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the offi

II Memorandum of Payment **Work Code No.** *012-13-* 000021 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	1948733=
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	265257
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	1683476=
		1694416=

EAF
IT-38975-
KST-77949-
FSD-97437-
LWC-19487-
CBF-1949-
Fine-10940-
LR-18520-
Total... 254317
Ded- 265257
Net

Advance for materials to Rs 1948733=

Received Rs. 1683476= (in words)

Passed by Cheque for Rs 1694416=

By cash and by adjustment of payment as per memorandam

Witnesses:

I..... by adjustment Rs 265257=

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Accounts Superintendent Executive Engineer

K.R.I.D.L. Hegganahalli Division

Contractor Signa

(for use in the office)

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horiz upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides n dressed, the disposed earth to be leveled neatly after breaking of clods complete a specifications.
2	Construciton of granular sub baseby providing close gradedmaterial mixing in mix plant at OMC carriage of mixed material to work site spreading in unifor mortar grader on prepared surface and compcting with vibratory power roller t desired density, compelte as per specification. A plant method. close graded gra mateiral as per 400-1 for grading.
3	Providing, laying, spreading and compacting graded stone aggregate to wet Specifications including premixing the material with water at OMC in mechar carriage of mixed method of tipper to site, laying in uniform layers with paver in course on well prepared surface and compacting with vibratory roller to achie density complete as per Specifications.
4	Providing and applying primer coat with bitumen emulsion on prepared surfa including clearing of oad surface and apraying primer at the roate of 0.6 k mechanical means complete as per specifications with all leads and lifts etc., c specifications and direction of engineer in charge of the work.
5	Providing and laying semi dense bituminous concrete 25-30mm thick with 100- type HMP producing an average output of 75 tonnes per hour using crushed specified grading, premixed with bituminous binder at 5% of mix and filler, trans mix to work site, laying with a hydrostatic paver finisher with sensor control t grade, level and alignment, rolling with smooth wheeled, vibratory and tan achieve the desired compaction as per MORTH Specification clause No. 500.8 respects as per specifications. MORTH Specification
6	Carriage of mixed materials 10 kms for items
7.	Disposal of debris to the final place of disposal with all lead and lift and as d engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Te 2.00/Km c) Add loading and unloading complete as per specifications.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
he	Cum				863.27	65=88	56872=00	863.27	56872=00
ical with the ase	Cum				369.97	1060=56	392375=00	369.97	392375=0
ern lant ase ired	Cum				493.30	1121=04	553009=00	493.30	553009=00
ular ing per	Sqm				2466.50	44=28	109216=00	2466.50	109216=00
ich s of hot red s to n all	Cum				61.66	9631=44	593874=00	61.66	593874=00
	Cum				61.66	56=18	3462=00	61.66	3462=00
the ND ks.	Cum				863.27	72=71	62768=00	863.27	62768=00
	KRIDL charges	10% +	1%				1771576=00 194873=00		1771576=00 194873=00
							1966449=00		1966449=0